

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date: 1/31/2023



Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: January 16-19, 2023

Purpose of Travel: On-Site evaluation

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 599.60	1	\$ 599.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 104.00	1	\$ 104.00
Ground Transportation (Mileage)	\$ 0.655	208	\$ 136.24
Lodging	\$ 182.90	3	\$ 548.70
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,791.04

Watkins, Rita

From: United Airlines <Receipts@united.com>
Sent: Friday, December 30, 2022 11:35 AM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation G6451X

CAUTION: The sender of this email is not from SHSU.

Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Fri, Dec 30, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

G6451X

Flight 1 of 2 UA1192

Class: United Economy (S)

Mon, Jan 16, 2023

Mon, Jan 16, 2023

10:30 AM

04:52 PM

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

Flight 2 of 2 UA668

Class: United Economy (S)

Thu, Jan 19, 2023

Thu, Jan 19, 2023

03:50 PM

06:49 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162455593369**Seats: **IAH-SJU 09D**Frequent Flyer: **UA-XXXXX226 Premier Gold****SJU-IAH 08F****Purchase Summary**

Method of payment:

Master Card ending in 0178

Date of purchase:

Fri, Dec 30, 2022

Airfare:

540.00 USD

U.S. Transportation Tax:

39.40 USD

September 11th Security Fee:

11.20 USD

U.S. Passenger Facility Charge:

9.00 USD

Total Per Passenger:

599.60 USD**Total:****599.60 USD****Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Jan 16, 2023	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2160	270	1
Thu, Jan 19, 2023	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2160	270	1
MileagePlus accrual totals:			4320	540	2

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Jan 16, 2023 Houston, TX, US (IAH - Intercontinental)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

www.sgiparking.com

SP+ | GLOBAL | IMS P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

Toledo Ticket Technologies, Toledo, OH  www.toledoticket.com

Tran	In Time	Out Time	Fee	CC#
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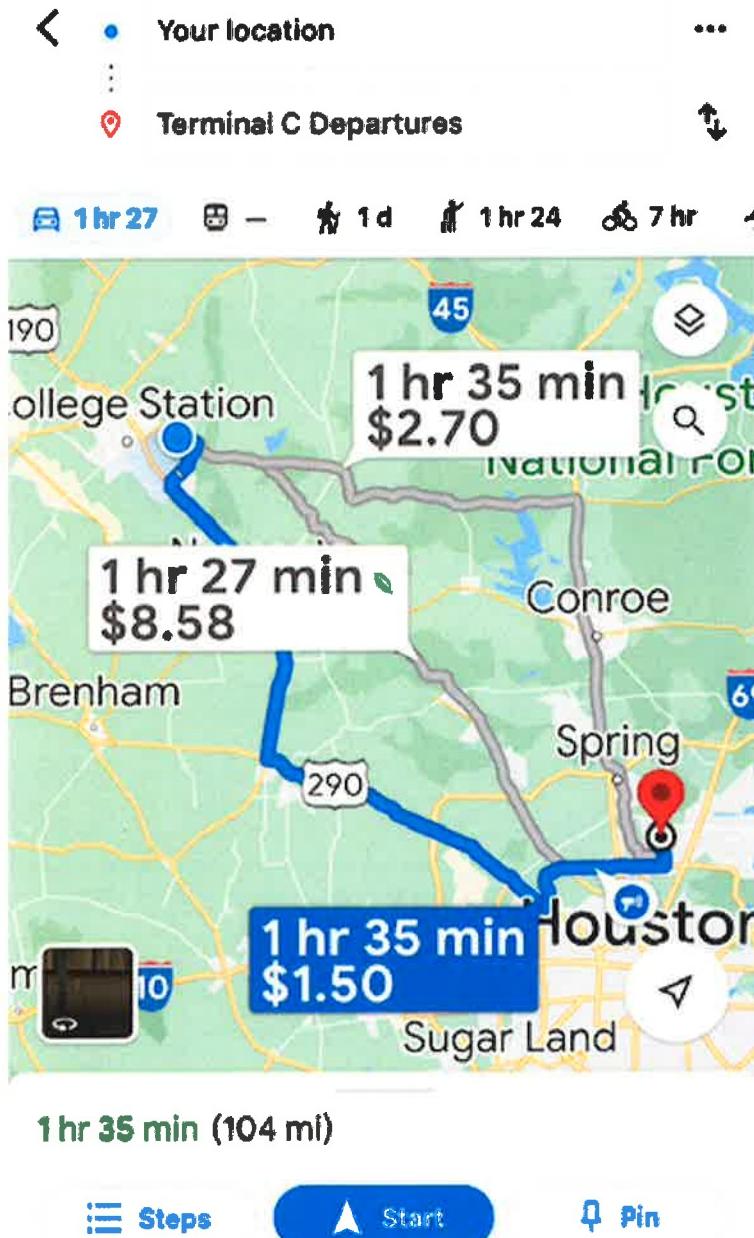
210	01/16 08:30	01/19 19:37	\$104.00	0178
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Watkins, Rita

From: Rita Watkins <drritawatkins@gmail.com>
Sent: Thursday, February 2, 2023 10:04 AM
To: Watkins, Rita
Subject: Mileage

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Sent from my iPhone



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Marriott Rewards # 595896259

Room: 1006
Room Type: EKNG
No. of Guests: 1
Rate: \$ 155.00 Clerk: 1006
CRS Number 81899317

Name:

Arrive: 01-16-23

Time: 06:00 PM

Depart: 01-19-23

Folio Number: 718105

Date	Description	Charges	Credits
01-16-23	Package	155.00	
01-16-23	Government Tax	13.95	
01-16-23	Hotel Fee 9% of Daily Rate	13.95	
01-17-23	Package	155.00	
01-17-23	Government Tax	13.95	
01-17-23	Hotel Fee 9% of Daily Rate	13.95	
01-18-23	COMEDOR- Guest Charge (Dinner)	37.03	
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Master Card / Euro Card		585.73
<i>Card # XXXXXXXXXXXXXXXX0178</i>			
			0.00 USD

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